

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Public Enterprises Department – Repairs to Xerox Machine and inserting Work center 5020 Drum and Chip to the Xerox machine in the peshi of Prl. Secy. - Public Enterprises Department – Expenditure of Rs.4500/- - Sanction Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.Rt.No. 220**

**Dated:11-12-2012**

**Read the following:**

- 1) Lr.No.2178/OP/2011-1,P.E(OP)Dept,dt.1.11.2011.
- 2) Lr.No.2178/OP/2011-2,P.E(OP)Dept,dt.16.06.2012.
- 3) From the Manager, N.H. Infotech Services, Hyderabad.  
Bill No.21, dt.30-07-2012.

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**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.4500/- (Four thousand and five hundred only) towards the cost of **Work center 5020 Drum and Chip** replaced to the Xerox machine in the peshi of Prl.Secy., Public Enterprises Department under Non-Plan Budget 2012-13.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account “3451-Secretariat Economic Services – MH.090-Secretariat – SH(21) – Public Enterprises Department – 130 – Office Expenses – 132- Other Office Expenses” (Non-Plan).

3. The Public Enterprises (Claims) Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of Manager, N.H. Infotech Services, Hyderabad.

4. This order does not require the concurrence of Finance Department.  
**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S. JAYARAM**  
**JOINT SECRETARY TO GOVERNMENT**

To  
The P.E.(Claims) Dept.(two copies)  
Manager, N.H. Infotech Services,  
Tilak Nagar, New Nallakunta,Hyderabad.  
The A.G., A.P., Hyderabad.  
The Dy.PAO, A.P.Secretariat, Hyderabad.  
SF/SCs.

**// FORWARDED:BY:ORDER//**

**SECTION OFFICER**